

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses - Youth Advancement Tourism & Culture Department - Expenditure towards Cell Phone charges on Cell Phone No.9676952999 being used by the Deputy Secretary to Government (Tourism), Youth Advancement, Tourism & Culture Department, for the month of January,2011 - Sanctioned - Orders - Issued.

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**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No 289**

**DATED: 23-3-2011.**

Read:-

M/s. Airtel Ltd, Hyderabad, bill dated 14-2-2011.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs. 1,350/- (Rupees one thousand three hundred and fifty only) towards the monthly Cell Phone charges on Cell Phone No. 9676952999 being used by Deputy Secretary to Government (Tourism) Youth Advancement, Tourism & Culture Department, for the month of January,2011. The amount has been paid the by the officer.

- a) 9676952999 Bill Amount Rs. 1,350/- Eligibility -Rs. 1,375/-
- 2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-  
“2251-Secretariat Social Services - 090-Secretariat – SH (14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.
- 3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the above amount sanctioned in para-1 above and obtain the cheque in favour of Sri. N.V.Sivaji, Deputy Secretary to Government (Tourism).
- 4 This order does not require the concurrence of Finance (Expr.GAD-II) Department as per orders in force.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANADHRA PRADESH)**

**G.SATYANARAYANA CHARYULU**  
**DEPUTY SECRETARY TO GOVERNMENT**

To

M/s. Airtel Ltd, Hyderabad

The Youth Advancement, Tourism & Culture (OP.Claims) Department

Copy to:-

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

SF/SCs

// FORWRDED BY ORDER //

SECTION OFFICER